

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01140-00																																																																														
		Award Title	2009 Educational Tour of Alaska for Grantmakers																																																																														
		Performance Period	April 1, 2009 through December 31, 2009																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Rasmuson Foundation 301 Northern Lights Blvd. Suite 400 Anchorage, AK 99515																																																																													
Denali Commission Finance Officer Certification		Jennifer Price 07/08/2009		Phone: (907) 297-2700 Recipient DUNS # 040172426 TIN # 916340739																																																																													
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>\$10,000.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$10,000.00</td> </tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Total</td> <td>\$10,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$10,000.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	\$10,000.00		\$0.00		\$10,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
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Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title George Cannelos Federal Co-Chair		Date 07/06/2009																																																																													

AWARD ATTACHMENTS

Rasmuson Foundation

01140-00

1. Award Conditions

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Rasmuson Foundation
For the 2009 Educational Tour of Alaska for Grantmakers
Award No. 01140
June 2009***

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$10,000 to the Rasmuson Foundation (RF) for the sponsorship of the 2009 Educational Tour of Alaska for Grantmakers, to be held in Alaska August 17 – 21, 2009.

RF is hosting a group of philanthropy leaders on a tour of Alaska to learn about our state and opportunities to partner with Alaska organizations. The Educational Tour of Alaska for Grantmakers has forged many new partnerships and yielded more than \$50 million for Alaska nonprofits since its inception.

The tour gives grantmakers a comprehensive overview of Alaska with introduction to a variety of people and organizations working to improve the quality of life in our state. To really understand Alaska, you must get outside its urban areas. RF makes it a priority to transport grantmakers to hard-to-reach villages to experience, first-hand, the joys, opportunities and hardships of life in rural Alaska. This year, representatives of some of the country's largest philanthropies will be participating. Participants on the Tour represent a new income stream that can supplement Commission investments in Alaska.

Commission funds of \$10,000 for this event will be used for transportation costs of the Tour, including supporting the participants' travel to the Yukon-Kuskokwim region for a site visit. The site visit to Bethel will cover costs of twelve individuals to Bethel and back to Anchorage. Additionally, funds will be used for ground transportation and on site arrangements for this site visit both in Bethel and Anchorage.

Sponsorship of this event will further the Commission's mission by educating funders and finding solutions to the challenges of rural Alaska. Benefits to the Commission as a sponsor include acknowledgement in all printed materials produced for the Tour, and at all events throughout the week.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food or lodging costs), event brochure printing or other event media needed for attendees.

All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any

questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In Progress	04/01/2009	12/31/2009				\$0.00
Project Close-out	01/01/2010	03/31/2010				\$0.00

3. Award Performance Period

The Award performance period is April 1, 2009 through December 31, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that RF will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by RF. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be

made in accordance with 2 CFR Part 215. Please contact the Commission's Finance Specialist at (907) 271-1414 for further information about payment. **No interest will be accrued on these funds.**

7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- b. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. *Non-Compliance with Award Conditions*

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Commission. The Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. *Program Manager, Financial Manager & Other Contact Information*

Denali Commission	Rasmuson Foundation
Sharon Lind Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov	Diane Kaplan President 301 W Northern Lights Blvd., Suite 400 Anchorage, AK 99503 Phone: 907-297-2700 Fax: 907-297-2770 Email: dkaplan@rasmuson.org
Mariah McNair Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-2367 Fax: 907-271-1415 E-mail: mmcnair@denali.gov	Cassandra Stalzer Communications Manager 301 W Northern Lights Blvd., Suite 400 Anchorage, AK 99503 Phone: 907-344-2024 Fax: 907-297-2770 Email: cstalzer@rasmuson.org